

IN RE:

TIMOTHY BRIAN ROSS

CASE NO. 05 B 17826

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9719-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/04/05 and confirmed on 06/24/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 52182.67 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREENWICH FINANCE	SECURED	11327.00	591.94	11327.00
STATE DISBURSEMENT UNIT	PRIORITY	6000.00	.00	6000.00
ILLINOIS DEPT REVENUE	PRIORITY	217.11	.00	217.11
INTERNAL REVENUE SERVICE	PRIORITY	1393.34	.00	1393.34
GPO AMERICA ONLINE	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	NOT FILED	.00	.00
BEST BUY/HRS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	3168.52	.00	2160.97
CASH ADVANCE CORP	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHICAGO TRIBUNE	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	100.00	.00	68.20
COMCAST	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK MARI	UNSECURED	NOT FILED	.00	.00
KANE COUNTY CIRCUIT COUR	UNSECURED	NOT FILED	.00	.00
MCC	UNSECURED	255.36	.00	174.16
DEPENDON COLLECTION SERV	UNSECURED	2321.99	.00	1583.63
CONSUMER PORTFOLIO SERVI	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	367.92	.00	250.93
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL EDUCATION I	UNSECURED	NOT FILED	.00	.00
QUIK PAYDAY.COM	UNSECURED	400.00	.00	272.80
ILLINOIS STUDENT ASSIST	UNSECURED	20658.62	.00	14089.43
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
TIDEWATER CREDIT	UNSECURED	12144.11	.00	8282.43

UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF FOREST PARK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF FOREST PARK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3.07	.00	2.09
CAPITAL ONE BANK	UNSECURED	729.83	.00	497.75
ILLINOIS DEPT REVENUE	UNSECURED	48.60	.00	33.15

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11327.00	7610.45	40198.02	.00	59135.47
PRINCIPAL PAID	11327.00	7610.45	27415.54	.00	46352.99
INTEREST PAID	591.94	.00	.00	.00	591.94
TOTAL PAID	11918.94	7610.45	27415.54	.00	46944.93
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 2195.07 .

Refunds to the Debtor totaled \$ 342.67 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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